

Standard Form No. 1034-Revised
Form prescribed by
Comptroller General, U. S. Approved for Release 2002/05/10 : CIA-RDP64-O0360R000400090098-2230
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11) Bu. Vou. No.
(Amended February 20, 1952)

D. O. Vou. No.

PUBLIC VOUCHER FOR PURCHASES /
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 230

U. S. Cost Reimbursable
(Department, bureau, or establishment)

PAID BY

SAPC 5348
COPY, OF 3

Voucher prepared at
(Give place and date)
THE UNITED STATES, Dr. Payee's Account No. 901

To
(Payee)

| (Address) | | (City) | (State) | QUANTITY | UNIT PRICE | | AMOUNT | |
|--|-----------------------------|--|--------------------|----------|------------|---------|--------|----------|
| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Cost | | Per | Dollars | Cts. | |
| | | Discount Terms Costs | | | | | | 9,313 77 |
| PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/> | | | | | | | | |
| Use continuation sheet(s) if necessary | | | | | | | | |
| Shipped from | to | Weight | Government B/L No. | Total | 9,313 | 77 | | |

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

Amount verified; correct for
(Signature or initials) *✓*

9313 77

STATINTL (Sign original only)

STATINTL

Date

Date Invoice Rec'd.

Contract No. A101 Date Req. No.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$

✓ Date *4/23/56*

By

SIGN
ORIGINAL
ONLY

Identifying Officer

STATINTL

CONTRACTING OFFICER

Title STATINTL Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

Paid by { Check No. dated , 19 for \$ { on Treasurer of the United States in
Cash, \$, on , 19 Payee favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith". Approved For Release 2002/05/10 : CIA-RDP64-O0360R000400090098-2230

† If the ability to certify and authority to approve are combined in one person, one signature may be necessary; otherwise the approving officer will sign on the line below "Approved for \$ ", and over his official title.

STATINTL

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090098-2

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